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6 Attorneys for Defendants  
7 CHASE BANK USA, N.A.,  
8 erroneously sued as CHASE  
MANHATTAN BANK U.S.A.,  
9 N.A., and JPMORGAN CHASE & CO.

10 **UNITED STATES DISTRICT COURT**

11 **NORTHERN DISTRICT OF CALIFORNIA**

12  
13 DAVID J. LEE and DANIEL R. ) **Case No. CV-07-4732 MJJ**  
14 LLOYD, individually and on behalf of )  
all others similarly situated, )  
15 Plaintiffs, ) **CERTIFICATION OF**  
16 vs. ) **INTERESTED ENTITIES OR**  
17 CHASE MANHATTAN BANK U.S.A., ) **PERSONS**  
18 N.A., a Delaware corporation, CHASE ) Local Rule 3-16  
MANHATTAN BANK U.S.A., N.A. )  
19 d.b.a. CHASE BANK U.S.A., N.A., )  
JPMORGAN CHASE & CO., a )  
20 Delaware corporation; and DOES 1 )  
through 100, inclusive, )  
21 )  
22 Defendants. )  
23 )  
24 )

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2 **TO THE COURT AND TO ALL PARTIES:**

3 Pursuant to Civil Local Rule 3-16, the undersigned, counsel of record for  
4 Chase Bank USA, N.A., erroneously sued as Chase Manhattan Bank U.S.A., N.A.  
5 and JPMorgan Chase & Co., certify that the following listed entities (i) have a  
6 financial interest in the subject matter in controversy or in a party to the proceeding,  
7 or (ii) have a non-financial interest in that subject matter or in a party that could be  
8 substantially affected by the outcome of this proceeding:

9 1. JPMorgan Chase & Co. is a publically-traded holding company and the  
10 parent company of Chase Bank USA, N.A. and Chase Manhattan Bank  
11 U.S.A., N.A.  
12 2. Chase Bank USA, N.A. is a wholly-owned indirect subsidiary of  
13 JPMorgan Chase & Co.  
14 3. Chase Manhattan Bank U.S.A., N.A. is a subsidiary of JPMorgan Chase  
15 & Co.

16 These representations are made to enable the Court to evaluate possible  
17 disqualification or recusal.

18  
19 Dated: October 25, 2007

Respectfully submitted,

20  
21 STROOCK & STROOCK & LAVAN LLP  
22 JULIA B. STRICKLAND  
23 STEPHEN J. NEWMAN

24 By: s/Stephen J. Newman  
25 Stephen J. Newman

26 Attorneys for Defendants  
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